

# Invoice

Invoice No # M-00019  
Invoice Date Mar 09, 2023  
Due Date Apr 10, 2023

## Billed By

Anand Medical Store  
Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,  
Maharashtra, India  
GSTIN: 27AAPA1234P1ZC  
PAN:

## Billed To

Om Sai Medical Store  
13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India  
GSTIN: 27AAACO1234H1ZN  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	90.00	₹150	₹13,500	₹1,215	₹1,215	₹15,930
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	80.00	₹160	₹12,800	₹1,152	₹1,152	₹15,104
Total						170.00		₹26,300			₹31,034

Total (in words) : TWENTY NINE THOUSAND NINE HUNDRED EIGHTY TWO RUPEES ONLY	Amount	₹26,300
	CGST (9%)	₹2,367
	SGST (9%)	₹2,367
	Discount	(₹1,551.70)
	Shipping Charges	₹500
	Round off	(₹0.30)
	Total (INR)	₹29,982

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.